

Berger Partnership
1927 Post Alley Ste 2
Seattle WA 98101

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
31713	9/10/2019 Aug Svcs-Prj	9/24/2019 20195029.00	310-000-000-594-76-41-03 36th & Meridian Phase One	Professional Svcs.-Property	\$17,631.99
Invoice Total:					\$17,631.99
Vendor Total:					\$17,631.99

INVOICE



RECEIVED

SEP 13 2019

City of Edgewood
PARTNERSHIP
berger

Posted by: [Signature] Date: 9/20/19
Reviewed by: [Signature] Date: 9/20/19

September 10, 2019
Project No: 20195029.00
Invoice No: 31713

City of Edgewood
Attn: Jeremy Metzler
2224 104th Ave. E
Edgewood, WA 98372

Project 20195029.00 36th & Meridian Phase One
Professional Services from August 1, 2019 to August 31, 2019

Phase 01 60% Design - NTE \$46,000

Professional Personnel

	Hours	Rate	Amount
Brower, Greg	16.00	195.00	3,120.00
Gannon, Christine	2.80	80.00	224.00
Henry, Jason	1.00	195.00	195.00
Montessor, Jen	31.40	125.00	3,925.00
Zlotoff, Jordan	21.00	125.00	2,625.00
Totals	72.20		10,089.00
Total Labor			10,089.00

Total this Phase \$10,089.00

Billings to Date

	Current	Prior	Total
Labor	10,089.00	14,950.00	25,039.00
Totals	10,089.00	14,950.00	25,039.00

Phase 06 Civil Engineer - NTE \$52,300

Consultants

KPFF Consulting Engineers	2,845.99		
Total Consultants	2,845.99		2,845.99

Total this Phase \$2,845.99

Billings to Date

	Current	Prior	Total
Fee	0.00	91.81	91.81
Consultant	2,845.99	918.06	3,764.05
Totals	2,845.99	1,009.87	3,855.86

Please reference the project number with your payment.
All accounts due in 10 days. Overdue accounts subject to a service charge of 1% per month.

Landscape Architecture
Urban Design

Berger Partnership
1927 Post Alley, Ste 2
Seattle, WA 98101

206 325 6877
bergerpartnership.com

INVOICE



Project	20195029.00	36th & Meridian Phase One	Invoice	31713
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Phase	09	Electrical Engineer - NTE \$15,400
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Consultants

Other Consultants	1,925.00	
Total Consultants	1,925.00	1,925.00
Total this Phase		\$1,925.00

Billings to Date

	Current	Prior	Total
Consultant	1,925.00	0.00	1,925.00
Totals	1,925.00	0.00	1,925.00

Phase	10	Irrigation Design - NTE \$13,200
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Consultants

Design 24/26	2,772.00	
Total Consultants	2,772.00	2,772.00
Total this Phase		\$2,772.00

Billings to Date

	Current	Prior	Total
Consultant	2,772.00	0.00	2,772.00
Totals	2,772.00	0.00	2,772.00

Total this Invoice **\$17,631.99**

Billings to Date

	Current	Prior	Total
Labor	10,089.00	14,950.00	25,039.00
Fee	0.00	91.81	91.81
Consultant	7,542.99	918.06	8,461.05
Expense	0.00	33.00	33.00
Totals	17,631.99	15,992.87	33,624.86

Approved By:

Bars Code:

310.000.000.594.76.41.03